

Fill in this information to identify the case:

Debtor 1	STUART BLAINE HOLLER
Debtor 2 (Spouse, if filing)	TRACEY LYNN HOLLER
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	16-10308TPA

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	LAKEVIEW LOAN SERVICING LLC	Court claim no. (if known):	3
Last 4 digits of any number you use to identify the debtor's account	9 2 3 8		
Property Address:	78 LAKE RD MERCER PA 16137		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 1,137.49
b. Prepetition arrearage paid by the trustee:	(b) \$ 1,137.49
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 1,137.49

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 995.41

The next postpetition payment is due on 5 / 1 / 2021
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 STUART BLAINE HOLLER
Name

Case number (if known) 16-10308TPA

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 07/07/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 **STUART BLAINE HOLLER**
Name

Case number (if known) **16-10308TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
02/23/2018	1071711	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	31.75
03/28/2018	1074902	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	19.14
04/24/2018	1078145	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	138.17
05/25/2018	1081427	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	19.39
06/22/2018	1084539	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	19.39
07/26/2018	1087785	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	138.17
09/25/2018	1094142	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	38.71
10/29/2018	1097393	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	18.15
11/27/2018	1100512	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	18.15
12/21/2018	1103608	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	178.97
01/25/2019	1106850	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	178.97
04/26/2019	1116696	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	20.04
05/24/2019	1120084	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	21.41
06/25/2019	1123498	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	21.41
07/29/2019	1126935	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	23.40
08/27/2019	1130420	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	23.40
09/24/2019	1133676	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	143.80
10/24/2019	1137058	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	20.18
11/25/2019	1140511	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	20.17
02/25/2020	1150279	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	21.77
07/29/2020	1166820	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	22.95
				1,137.49

MORTGAGE REGULAR PAYMENT (Part 3)

09/27/2016	1014623	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	5,921.10
10/26/2016	1018341	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	729.36
11/21/2016	1021623	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	448.32
12/21/2016	1024956	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,406.99
01/27/2017	1028445	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	975.65
02/24/2017	1031840	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	983.00
03/28/2017	1035287	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,468.14
04/21/2017	1038550	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	993.56
05/25/2017	1041837	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	983.67
06/27/2017	1045223	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	983.66
07/25/2017	1048517	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	983.66
08/25/2017	1051878	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	993.97
09/26/2017	1055199	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,013.20
10/25/2017	1058551	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	495.09
11/21/2017	1061799	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	989.30
12/21/2017	1065112	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,577.02
01/25/2018	1068533	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,033.57
02/23/2018	1071711	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,004.67
03/28/2018	1074902	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,004.67
04/24/2018	1078145	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,004.67
05/25/2018	1081427	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,004.67
06/22/2018	1084539	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,004.67
07/26/2018	1087785	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,004.67
08/28/2018	1091006	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	546.98
09/25/2018	1094142	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,462.36
10/29/2018	1097393	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,004.67
11/27/2018	1100512	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,004.67
02/25/2019	1110086	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,248.82
03/25/2019	1113376	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,148.95
04/26/2019	1116696	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,568.50
05/24/2019	1120084	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	999.76
06/25/2019	1123498	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	999.76
07/29/2019	1126935	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	999.76
08/27/2019	1130420	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	999.76
09/24/2019	1133676	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	999.76
10/24/2019	1137058	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	999.76
11/25/2019	1140511	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	999.76
12/23/2019	1143909	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,887.09
02/25/2020	1150279	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,101.51

Debtor 1 STUART BLAINE HOLLER
Name

Case number (if known) 16-10308TPA

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
04/27/2020	1157222	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,104.66
05/26/2020	1160561	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,093.52
06/26/2020	1163694	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.14
07/29/2020	1166820	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,737.43
08/25/2020	1169894	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	246.60
09/28/2020	1172982	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.39
10/26/2020	1176070	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.26
11/24/2020	1179148	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,066.21
12/21/2020	1182103	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,066.23
01/25/2021	1185067	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,066.27
02/22/2021	1188183	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,088.83
03/26/2021	1191467	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,335.16
06/25/2021	1201046	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	0.29
				59,935.14

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

STUART BLAINE HOLLER
TRACEY LYNN HOLLER
78 LAKE ROAD
MERCER, PA 16137

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

LAKEVIEW LOAN SERVICING LLC
C/O FLAGSTAR BANK FSB
PO BOX 660263
DALLAS, TX 75299

FLAGSTAR BANK FSB
BANKRUPTCY DEPT
5151 CORPORATE DR
TROY, MI 48098-2639

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

7/7/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee